

quarterly budget of Rs.27,97,000/- for the Financial Year 2023-24 to clear the pending bills - Orders - Issued.

Registered No. HSE-49/2016

GENERAL ADMINISTRATION (SC.F) DEPARTMENT

G.O.Rt.No. 2207  
Dated: 11.11.2023.

dt. 09.11.2023  
Read :-

From the DG, ACB, AP, Vijayawada, C.No.06/ACB-B3/Quarterly relaxation/2023-2, Dt.09.08.2023.

&&&

ORDER:-

After careful examination of the circumstances reported by the Director General, Anti-Corruption Bureau, A.P., Vijayawada in the letter read above,

Government hereby relax the Quarterly Regulation Orders for 4<sup>th</sup> Quarter budget of

Rs.27,97,000/- (Rupees Twenty Seven lakhs Ninety Seven thousand only) under

W.No.46 the head of account "2052-00-092-00-05-110/111" Travelling Allowances, AMARAVATI, FRIDAY, NOVEMBER 17, 2023 G.1309

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS AND OTHER OFFICERS**

510/511-Maintenance of Office Vehicles for the Financial Year 2023-24 to clear the pending bills and to run the administration smoothly.

**NOTIFICATIONS BY GOVERNMENT**

2. The Director General, Anti Corruption Bureau, A.P., Vijayawada shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (FMU.GAD-I) Department vide their U.O.No.FIN01-FMU0PC/62/2023-FMU-GAD-I , Dt.07.11.2023.

Mutyala Raju Revu I A S  
PRINCIPAL SECRETARY

To

The Director General, Anti-Corruption Bureau, A.P., Vijayawada.

The Director of Treasuries and Accounts, A.P.,

Ibrahimpattanam, Vijayawada.

The Pay and Accounts Officer, A.P., Mangalagiri.

The Accountant General, A.P., Vijayawada.

Copy to:

3 SP

mk

10/11/2023







GENERAL ADMINISTRATION (SC.F) DEPARTMENT

G.O.Rt.No.2207

Dated:09.11.2023.  
Read :-

From the DG, ACB, AP, Vijayawada, C.No.06/ACB-B3/Quarterly  
relaxation/2023-2, Dt.09.08.2023.

&&&

ORDER:-

After careful examination of the circumstances reported by the Director General, Anti-Corruption Bureau, A.P., Vijayawada in the letter read above, Government hereby relax the Quarterly Regulation Orders for 4<sup>th</sup> Quarter budget of Rs.27,97,000/- (Rupees Twenty Seven lakhs Ninety Seven thousand only) under the head of account "2052-00-092-00-05-110/111-"Travelling Allowances, 130/136-Maintenance/Minor Repairs, 410/411-Secret Service Expenditure and 510/511-Maintenance of Office Vehicles" for the Financial Year 2023-24 to clear the pending bill and to run the administration smoothly.

2. The Director General, Anti Corruption Bureau, A.P., Vijayawada shall take necessary action accordingly.

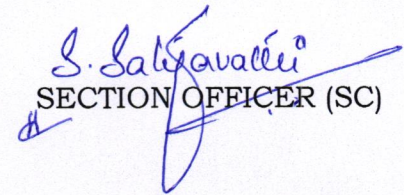
3. This order issues with the concurrence of Finance (FMU.GAD-I) Department vide their U.O.No.FIN01-FMU0PC/62/2023-FMU-GAD-I , Dt.07.11.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)(FAC)

To  
The Director General, Anti-Corruption Bureau, A.P., Vijayawada.  
The Director of Treasuries and Accounts, A.P.,  
Ibrahimpattanam, Vijayawada.  
The Pay and Accounts Officer, A.P., Mangalagiri.  
The Accountant General, A.P., Vijayawada.  
Copy to:  
The Finance (FMU-GAD.I) Department.  
SF/SC.

//FORWARDED::BY ORDER//

  
SECTION OFFICER (SC)